From: Vyas, Himanshu

Sent: Thursday, February 01, 2018 12:25 AM

To: Topinka, Natalie

CC: Mia, Marcia

Subject: FW: Interim OECA Guidance on Enhancing Regional-State Planning and

Communication on Compliance Assurance Work in Authorized States

Attachments: Interim OECA Guidance on Enhancing Regional-State Planning and

Communication on Compliance Assurance Work in Authorized States (Jan. 22, 2018).pdf

Ex. 5 Deliberative Process (DP)

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Himanshu Vyas

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U.S. EPA, Region III

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From: Elsner, Kurt

Sent: Tuesday, January 30, 2018 1:18 PM

To: R3 3AP10 <R3 3AP10@epa.gov>

Subject: FW: Interim OECA Guidance on Enhancing Regional-State Planning and

Communication on Compliance Assurance Work in Authorized States

As discussed at today's state meeting.

From: Fernandez, Cristina

Sent: Tuesday, January 23, 2018 2:35 PM

To: Maldonado, Zelma <Maldonado.Zelma@epa.gov>; duke, gerallyn <duke.gerallyn@epa.gov>; Elsner, Kurt <Elsner.Kurt@epa.gov>; baltera, danielle <baltera.danielle@epa.gov>; Arnold, David <arnold.david@epa.gov>

Cc: Mastro, Donna < Mastro. Donna@epa.gov>

Subject: FW: Interim OECA Guidance on Enhancing Regional-State Planning and Communication on Compliance Assurance Work in Authorized States

Ex. 5 Deliberative Process (DP)

Please, let me know if you have any questions.

Thanks, Cristina

Cristina Fernandez, Director

Air Protection Division (3AP00)

U. S. Environmental Protection Agency, Region III

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Work: (215) 814-2178 Cell: (215) 375-0847

From: Rodrigues, Cecil

Sent: Tuesday, January 23, 2018 2:11 PM

To: R3 DIRECTORS <R3_DIRECTORS@epa.gov>; Fields, Jenifer <fields.jenifer@epa.gov>; Ajl, Diane <Ajl.Diane@epa.gov>; amend, carol <amend.carol@epa.gov>; Armstrong, Joan <Armstrong.Joan@epa.gov>; Barnes, Betty <Barnes.Betty@epa.gov>; Beers, Samantha <Beers.Samantha@epa.gov>; Bennett, James <bennett.james@epa.gov>; Bigioni, Neil <bigioni.neil@epa.gov>; Briggs-Steuteville, Sheila <Briggs-Steuteville.Sheila@epa.gov>; daw, harry <daw.harry@epa.gov>; Dickens, Aquanetta <Dickens.Aquanetta@epa.gov>; Dinsmore, Andrew <Dinsmore.Andrew@epa.gov>; Dressel, Paul <DRESSEL.PAUL@EPA.GOV>; Dunn, Michael <dunn.michael@epa.gov>; El-Abdaoui, Fatima <El-Abdaoui.Fatima@epa.gov>; Field, Stephen <Field.Stephen@epa.gov>; Forren, John <Forren.John@epa.gov>; Gardner, Allison <Gardner.Allison@epa.gov>; Henry, JeannaR <Henry.Jeannar@epa.gov>; Jamieson, Cheryl <Jamieson.Cheryl@epa.gov>; Jimenez, Jose <JIMENEZ.JOSE@EPA.GOV>; Maldonado, Zelma <Maldonado.Zelma@epa.gov>; Marinelli, Joanne <Marinelli.Joanne@epa.gov>; Mastro, Donna <Mastro.Donna@epa.gov>; McGuigan, David <McGuigan.David@epa.gov>; nishitani, brian <nishitani.brian@epa.gov>; Parent, Suzanne <Parent.Suzanne@epa.gov>; Pratt, Stacie <Pratt.Stacie@epa.gov>; Reynolds, Lori <Reynolds.Lori@epa.gov>; Rodrigues, Cecil <rodrigues.cecil@epa.gov>; rogers, rick <rogers.rick@epa.gov>; Swan, Russell <Swan.Russell@epa.gov>; R3 Enforcement Managers 2nd Line <R3 Enforcement Managers 2nd Line@epa.gov>

Subject: FW: Interim OECA Guidance on Enhancing Regional-State Planning and Communication on Compliance Assurance Work in Authorized States

FYI.

Thanks. Cecil

Cecil Rodriques

Deputy Regional Administrator

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From: Bodine, Susan

Sent: Tuesday, January 23, 2018 1:59 PM

To: Regional Administrators < Regional Administrators@epa.gov>

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<OECA Office Directors and Deputy Directors@epa.gov>

Subject: Interim OECA Guidance on Enhancing Regional-State Planning and Communication on Compliance Assurance Work in Authorized States

To: EPA Regional Administrators

As part of EPA's ongoing effort to integrate Administrator Scott Pruitt's priority of cooperative federalism into agency practices, EPA's Office of Enforcement and Compliance Assurance has issued an Interim Guidance Memo that provides concrete steps to enhance regional-state planning and communication on compliance assurance work in authorized states. In September 2017, EPA and the Environmental Council of States (ECOS) formed the ECOS-EPA Workgroup on State & Federal Collaboration in Compliance Assurance. This workgroup is expected to develop principles and best practices for State and EPA collaboration in inspections and enforcement, work planning and implementation, National Enforcement Initiatives, and outcome and performance measurement. Today's Interim Guidance Memo provides immediate steps that EPA Regions will take to improve regional-state compliance assurance work. EPA will revisit the

interim guidance in FY2019 when the ECOS-EPA Workgroup has completed its work.

We appreciate the regions providing helpful comments on the two draft versions of this Interim Guidance. The comments helped us improve the document. Questions on the Interim Guidance may be directed to David Hindin and Chris Knopes in OECA's Office of Compliance.

Susan Parker Bodine

Assistant Administrator

Office of Enforcement and Compliance Assurance

202-564-2440